BILL NO. S-85-10-05

SPECIAL ORDINANCE NO. S- 190-85

AN ORDINANCE approving Civil City Purchase Order #A-35638 with Frank J. Zamboni & Co., for the Parks and Recreation Department of the City of Fort Wayne, Indiana.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That Civil City Purchase Order #A-35638, between the City of Fort Wayne, by and through the Civil City Purchasing Agent, and the Department of Purchasing and Frank J. Zamboni & Co., respectfully for:

the purchase of a Zamboni Ice Resurfacer for the Parks and Recreation Department per the specifications in Reference #1219; this Purchase Order will be paid from the Park Bond Interest Fund;

involving a total cost of Thirty-Nine Thousand Forty and No/100 Dollars ($39,040.00), all as more particularly set forth in said Purchase Order, which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage, and any and all necessary approval by the Mayor.

Councilmember

APPROVED AS TO FORM
AND LEGALITY

Bruce O. Boxberger, City Attorney

Read the first time in full and on motion by Eisbart, seconded by Stier, and duly adopted, read the second time by title and referred to the Committee Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County ~~Building~~, Fort Wayne Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock ____.M.,E.S.T.

DATE: 10-8-85

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Eisbart, seconded by Talarico, and duly adopted, placed on its passage. PASSED (~~LOST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	9				
BRADBURY	✓				
BURNS	✓				
EISBART	✓				
GiaQUINTA	✓				
HENRY	✓				
REDD	✓				
SCHMIDT	✓				
STIER	✓				
TALARICO	✓				

DATE: 10-22-85

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~ANNEXATION~~) (APPROPRIATION) (GENERAL) (SPECIAL) (ZONING MAP) ORDINANCE (RESOLUTION) NO. R-190-85 on the 22nd day of October, 19 85,

ATTEST:

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

(SEAL)

Mark E. GiaQuinta
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 23rd day of October, 19 85, at the hour of 11:30 o'clock A.M.,E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 25th day of October, 19 85, at the hour of 3:30 o'clock P.M.,E.S.T.

WIN MOSES, JR., MAYOR

TAB SHEET REFERENCE #1219
PARKS DEPARTMENT
ICE RESURFACER
OPENED: SEPTEMBER 10, 1985 AT 10:00 A.M.

CHARLES R. BELTZ & CO.	NO-BID
FRANK ZAMBONI	$37,000.00
MIDWEST SKATE CO.	NO-BID

EIGHT COMPANIES WERE SENT SPECIFICATIONS ON THIS EQUIPMENT.

APPROVED BY THE STATE BOARD OF ACCOUNTS FOR CITY UTILITIES AND CIVIL CITY OF FORT WAYNE 1980

City of Fort Wayne

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

PURCHASE ORDER NUMBER
A– 35638

DATE 09/23/85
REQ. NO. 895

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

BOARD OF PARK COMMISSIONERS 850
705 E. STATE BLVD.
FORT WAYNE, IN 46805

FRANK J. ZAMBONI & CO. 7460-01
15714 COLORADO AVE.
PARAMOUNT, CA 90723

DELIVER TO: DEPARTMENT OR DIVISION

LAWTON PARK STOREROOM
1900 N. CLINTON ST.
FORT WAYNE, IN 46805

INVOICE IN DUPLICATE

[XX] **CIVIL CITY**

[ ] **CITY UTILITIES**

APPROPRIATION AND FUND NUMBER 322-121-PKBD-4444

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
1	EA	ZAMBONI MODEL #500	35500.00	35500.00
1	EA	ZAMBONI EDGER	290.00	290.00
1	EA	ZAMBONI BOARD BRUSH	1350.00	1350.00
1	SET	ADVERTISING RACKS	295.00	295.00
1	EA	WATER LEVEL SIGLIT GUAGE	105.00	105.00
1	EA	SHIPPING ESTIMATE	1500.00	1500.00
		PER BID REFERENCE NO. 1219 SUBJECT T COUNCILMANIC APPROVAL: ORDINANCE NO: DATE:		
		FOR INFORMATION CONTACT PURCHASING 219/427-1101	TOTAL:	39040.00

COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

NOTE
READ INSTRUCTIONS ON THE BACK OF THIS **ORDER**

THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED, THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER 034508-03

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

CITY CONTROLLER

PER _____

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

DIRECTOR OF PURCHASES

PER _____

Reynolds+Reynolds DAYTON, OHIO LITHO IN U.S.A.

ORIGINAL (1)

FORM DPUB 5-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., FT. WAYNE, IND. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

Page 1 of 18

Ref. No. 1219

Date AUGUST 21, 1985

Date wanted 9/10/85

10:00 A.M.

Fund Appropriation No. _____

*Mail all replies and correspondence, etc. to Att. of CAROL OFFERLE: 427-1101 DEPARTMENT OF PURCHASES

Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division BOARD OF PARK COMMISSIONERS

Address 705 E. STATE STREET
FORT WAYNE, INDIANA 46805

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids SEPTEMBER 10, 1985 AT 10:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 84508. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		ONE (1) ZAMBONI, MODEL 500, ICE RESURFACER OR EQUIVALENT		

Sorry Can not Bid

AFFIRMATIVE ACTION: ON FILE _____ ATTACHED _____

Bid Bond required NO ☐ YES ☒ FIVE PERCENT Performance Bond NO ☒ YES ☐ -0-

See instruction item No. 16 on reverse side hereof.

Terms _____% cash discount if paid within _____ days from delivery and acceptance of goods or completion of services

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within ____ days from receipt of order

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidder furnish the information requested above.

Sign Here:

Name of Company _____

By _____ Title _____

Address _____

FORM DP2B'5-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., FT. WAYNE, IND. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

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Date AUGUST 21, 1985

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TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34508. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		ONE (1) ZAMBONI, MODEL 500, ICE RESURFACER OR EQUIVALENT		

Thank you

NO BID

ON THIS ITEM.

AFFIRMATIVE ACTION: ON FILE _____ ATTACHED _____

Bid Bond required NO ☐ YES ☒ FIVE PERCENT Performance Bond NO ☒ YES ☐ -0-

See instruction item No. 16 on reverse side hereof.

Terms _____% cash discount if paid within _____ days from delivery and acceptance of goods or completion of services

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within ___ days from receipt of order

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidder furnish the information requested above.

Sign Here: Gene Thibert Midwest State

Name of Company

Per _____ Title GM.

Address PO BOX 87 FARMINGTON, MI

FORM DP2B 5-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., FT. WAYNE, IND. 46802

INVITATION

Page 1 of 18

Ref. No. 1219

Date AUGUST 21, 1985

Date wanted 9/10/85

10:00 A.M.

Fund Appropriation No. _____

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, etc. to Att. of CAROL OFFERLE: 427-1101 DEPARTMENT OF PURCHASES

Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division BOARD OF PARK COMMISSIONERS

705 E. STATE STREET

Address FORT WAYNE, INDIANA 46805

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids SEPTEMBER 10, 1985 AT 10:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34508. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		ONE (1) ZAMBONI, MODEL 500, ICE RESURFACER OR EQUIVALENT F.O.B. Ft. Wayne		$37,000.
		OPTIONAL EQUIPMENT		
		Zamboni® Edger	$ 290.	
		Zamboni® Board Brush	$ 1350.	
		Advertising Racks	$ 295.	
		Water Level Sight Gauge	$ 105.	

AFFIRMATIVE ACTION: ON FILE _____ ATTACHED _____

Bid Bond required NO ☐ YES ☒ FIVE PERCENT Performance Bond NO ☒ YES ☐ -0-

See instruction item No. 16 on reverse side hereof.

Terms 0 % cash discount if paid within 30 days from delivery and acceptance of goods or completion of services

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 90 days from receipt of order

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidder furnish the information requested above.

Sign Here:

Frank J. Zamboni & Co., Inc.
Name of Company

By Max Binder Title Exec. V.P.

Address 15714 Colorado Ave., Paramount, CA 90723

MACHINE SPECIFICATIONS

ZAMBONI® MODEL 500 ICE RESURFACER

OR EQUIVALENT

1.00 GENERAL

It is the intent of these specifications to describe a self-propelled ice rink resurfacing unit. Unit shall be the latest model and so designed that the following can be achieved with a one-man operation:

Plane the ice
Pick up and store snow
Wash and squeegee ice surface
Distribute water for freezing sheet of ice
Dump snow from storage tank

2.00 DETAILED DESCRIPTION

The unit shall conform to the following minimum requirements:

2.01 CHASSIS

Chassis shall be equipped with four (4) wheel drive and front wheel steering. Control of steering is to be done by an automobile-type steering wheel.

2.02 POWER PLANT

Power Plant shall consist of four (4) cylinder, gasoline engine with a rating of at least 60 H.P., driving the hydrostatic transmission and auxiliary hydraulic power through a gear reduction box. For emergency service, a hydraulic hand pump capable of lifting the dump tank and the conditioner will also be included.

2.03 TRANSMISSION

Machine shall be equipped with a hydrostatic transmission (as distinguished from an automotive style manual or automatic transmission). Hydrostatic transmission shall enable operator to use full hydraulic power at any vehicle speed and shall be equipped with a bypass valve to allow towing if engine is inoperative.

2.04 AXLES

Minimum capacities of axles shall be:

Front 4,200 lbs.
Rear 6,200 lbs.

2.05 SHAVING AND CONDITIONING UNIT

Steel ice shaving blade shall not be less than 77 inches long. Blade holding apparatus shall secure the blade so that the ends are tapered upward approximately 1/16 inch to insure a feather edge effect under normal shaving conditions. Shaving apparatus shall include a spring loaded down pressure system that provides constant downward force on the shaving blade.

2.06 SNOW CONVEYOR

Snow shall be collected and carried from the surface of the ice by means of a conveyor system which throws the snow into the snow dump tank by a high capacity slinger of approximately 16 inches diameter. All conveyor augers shall have a minimum diameter of 10 inches and shall be double flighted.

2.07 SNOW DUMP TANK

Snow collection tank shall dump forward from a minimum height of 48 inches. Dump tank shall be enclosed and be capable of holding a minimum of 100 cubic feet of snow. Dump tank shall also be able to hold at least 110 gallons of water that can be dumped at a location away from the ice surface.

2.08 WATER STORAGE
Ice making water tank for restoring the ice surface shall contain at least 190 gallons of water and shall be galvanized inside and out. An additional 72 gallons of water will be available for washing the ice surface.

2.09 WASHING SYSTEM
A wash water system with water pump and squeegee shall be installed on the machine. With this system, the operator shall be able to wash the ice or remove excess water, as ice surface conditions require. The water pump shall be a Jabsco or equal 1 1/4 inch self-priming pump.

2.10 TIRES
7.00-15, 6-ply rating nylon tires with tungsten tip studs for traction.

2.11 MISCELLANEOUS SUPPLIES
The following supplies shall be furnished as part of the ice resurfacing unit:

One (1) spare tire and wheel
One (1) hydraulic jack for raising unit
One (1) spare shaving blade
One (1) set miscellaneous tools as may be required for servicing unit
One (1) pint touch-up paint (each color)
One (1) spare water pump impeller

3.00 REFERENCES
This supplier shall furnish the names of ten (10) locations where units meeting the above specifications are presently in operation. Along with the names of the locations, bidder shall furnish addresses, cities and states, telephone numbers and names of individuals to contact. Bidders failing to furnish this information may be disqualified.

4.00 GUARANTEE
The resurfacer will carry a one-year warranty on all items manufactured by the Seller and the Seller will pass on the guarantee of the manufacturer of all purchased parts installed on the Resurfacer.

5.00 The supplier shall hold the owner and/or its various departments free and harmless from any patent infrigment suits arising out of the purchase of this ice resurfacing unit.

Form DP 8

Reference No. _____

NON-COLLUSION AFFIDAVIT

STATE OF ~~XXXXXXX~~ California
Los Angeles COUNTY } SS:

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting, nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale or contract.

Richard F. Zamboni
Bidder or Agent

For Frank J. Zamboni & Co., Inc.
Firm or Corporation

Subscribed and sworn to before me this 28th day of August, 1985.

My Commission Expires

OFFICIAL SEAL
MAX BINDER
NOTARY PUBLIC-CALIFORNIA
PRINCIPAL OFFICE IN
LOS ANGELES COUNTY
MY COMMISSION EXP. DEC 9,1988

PROPOSAL AND BID SURETY FORM

PROPOSAL:

In compliance with the foregoing invitation to bid and subject to all of the conditions thereof the undersigned offers and agrees, if this bid is accepted within a reasonable time from date of opening of bids, to enter into a contract in accordance with the prices stated herein.

The Legal Advertisement, General Conditions, Instructions to Bidders, Information for Bidders, Special Conditions, Specifications, and Plans applying form a part of this proposal.

This proposal is supported by the following bid surety as required by law and signatures affixed thereto constitute both a proposal and bid surety executed by the bidder.

BID SURETY (REQUIRED BY LAW):

BOND FORM: (USE THIS BOND FORM—NO ALTERNATE FORM OF BOND WILL BE CONSIDERED).

KNOW ALL MEN BY THESE PRESENTS, THAT we, the undersigned, are held and firmly bound unto the City of Fort Wayne, State of Indiana, in the sum of _____ Dollars, to be paid on demand to said City of Fort Wayne, its successors and assigns for which payment well and truly to be made, we hereby bind ourselves, our heirs, successors, executors, and administrators, jointly and severally firmly by these presents.

The condition of this obligation is such that if the bid or proposal attached hereto and made a part hereof and submitted to the within named division of the City of Fort Wayne or its duly constituted agent, is accepted and a contract awarded to the undersigned bidder and the said bidder shall within ten (10) days after notice of said award enter into a contract with the said City of Fort Wayne, State of Indiana, and shall secure the performance of the same by bond or otherwise as may be required to the satisfaction of the City of Fort Wayne, Indiana then this obligation shall be null and void; otherwise to be in full force and effect.

BID CHECK (ALTERNATE FORM OF SURETY): If a corporate surety is furnished, it is necessary that a certificate authorizing the "attorney-in-fact" to sign the bond accompanying the same.

Certified ☐

Cashiers ☒ Check No. _____ in the sum of $1850.00

One thousand eight hundred fifty & no/100 xxxxxxxxxxxxxxx Dollars

on Bank of America Bank

of Paramount

is herewith submitted and deposited in lieu of bond under the same terms and conditions as set forth in the above bond.

Note: If Check is used as Bid Surety—Attach here.

SIGNATURES (BID SURETY AND PROPOSAL):

Witnessed by:

Max Binder

OTHER PARTIES INTEREST IN THIS PROPOSAL
(See 14—Signatures under General Conditons, etc.)
List all Parties if Partnership

BIDDER AND PRINCIPAL

Frank J. Zamboni & Co., Inc.
Name of Bidder—Print or Type

By Richard Zambo
Signature of Person Authorized to Sign

Title President

15714 Colorado Avenue
Street Name and Number

Paramount, CA 90723
City, State and Zip Code

Date 8-28-85

SEE COVER LETTER

Witnessed by:

SURETY

Name of Company — Print or Type

Incorporated
In the State of:

Address

By

MANUFACTURER'S WARRANTY

The Frank J. Zamboni & Co., Inc., hereinafter referred to as Zamboni, warrants all parts and materials, manufactured by Zamboni and installed on the ICE RESURFACER to be free from defects in material and workmanship under normal use and service for a period of one (1) year or 1,000 hours, whichever comes first, following shipment from our factory to the original user.

All parts purchased by Zamboni and installed on the ICE RESURFACER are of the highest quality obtainable and will carry the guarantee of their manufacturer. The main suppliers of our purchased parts are Volkswagen Engines, Dana Axles, Link-Belt Bearings and Conveyor Components, Vicker's, Sundstrand and Eaton Hydraulics and Jabsco Water Pumps.

The obligation of Zamboni under this warranty is limited to replacing at our factory any part or parts thereof supplied by us, which shall, within the warranty period, be returned to us with transportation charges prepaid, and which our examination shall disclose to our satisfaction to have been thus defective. This warranty being expressly in lieu of all other warranties expressed or implied, and of all other obligations or liabilities on our part, and we neither assume or authorize any other person to assume for us any other liability in connection with the sale thereof. This warranty shall not apply to any ICE RESURFACER which shall have been repaired or altered in any way, so as, in our judgement, to affect its stability or reliability, or which has been subject to misuse, negligence, accident or natural wear.

Zamboni reserves the right at any time or times to revise, modify, discontinue or change any models of the ICE RESURFACER, or any part or parts thereof, without notice, and without incurring any liability or obligation to the purchaser.

FRANK J. ZAMBONI & CO., INC.

FRANK J. ZAMBONI & CO., INC.
15714 Colorado Avenue, Paramount, California 90723 / (213) 633-0751 ▪ Telex 67-3497

ZAMBONI INFORMATION

LIST OF ZAMBONI® MODEL 500 PURCHASERS

OHIO AND SURROUNDING STATES

City of Shaker Heights
Thornton Park
20701 Farnsleigh
Shaker Heights, OH 44122
Bill Murray
Phone: 216) 751-0670

Winterhurst Ice Skating Arena
14740 Lakewood Heights Blvd.
Lakewood, OH 44107
Ray Becks
Phone: 216) 529-4236

Brooklyn Recreation Center
Indoor Recreation
7600 Memphis
Brooklyn, OH 44144
Jim Coyne
Phone: 216) 351-2111

Indiana State Fairground
Indianapolis, IN 46201
Dave Hummel
Phone: 317) 923-3431

City of Columbus
Donner Garage
22nd & Sycamore
Columbus, IN 47201
Chuck Wilt
Phone: 812) 376-2680

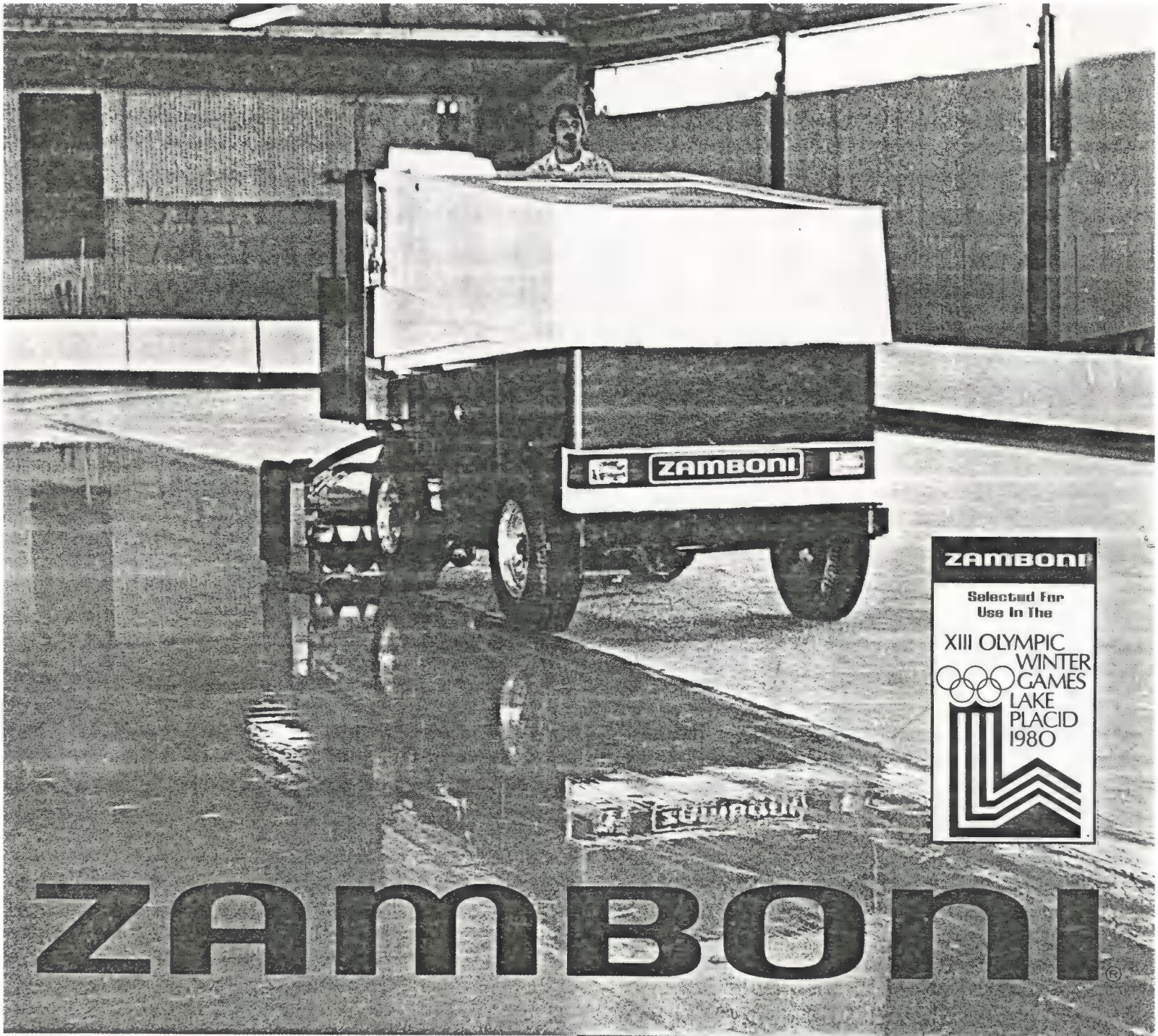
City of Royal Oak
John Lindell Arena
1403 Lexington
Royal Oak, MI 48073
Joe Palamara
Phone: 313) 435-7310

City of Southfield
Civic Center Arena
26000 Evergreen
Southfield, MI 48037
Ray Tremblay
Phone: 313) 354-1000

City of Westland Arena
37137 Marquette
Westland, MI 48185
Ralph Tack
Phone: 313) 722-7620

City of Philadelphia
P.O. Box 1529
Philadelphia, PA 19105
Ralph Olsen
Phone: 215) 336-2788

Springfield Township
50 Powell Road
Springfield, PA 19064
Bob Artese
Phone: 215) 328-4922



ZAMBONI

Selected For
Use In The

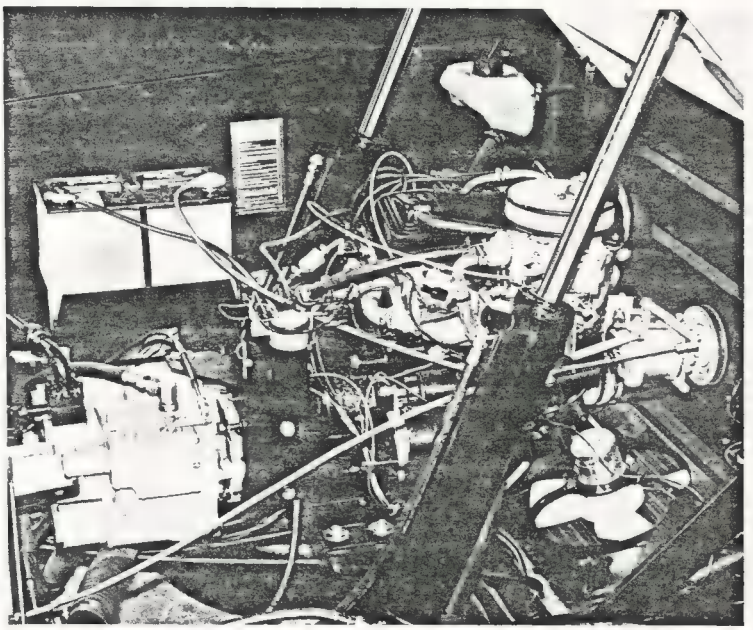
XIII OLYMPIC
WINTER
GAMES
LAKE
PLACID
1980

ZAMBONI®

500

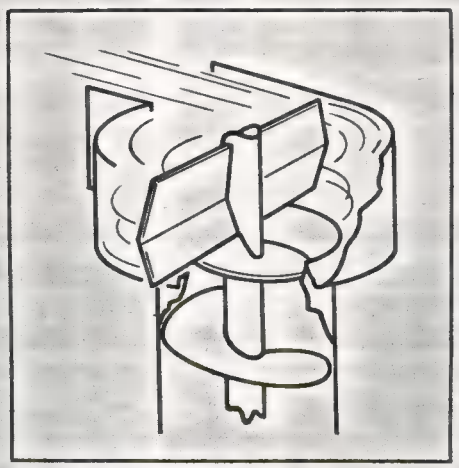
ICE RESURFACER

Some Of The Reasons Why ZAMBONI Gets Better And Better



POWER PLANT

- **Liquid-Cooled Engine**
  - Quiet
  - Clean
  - Fuel Efficient
  - Power-Matched to the Job to be Done
- **Gear-Drive Package**
  - Eliminates Belts
  - Reduces Maintenance
  - Infinitely Variable Hydrostatic Transmission
  - High Performance Hydraulic Double Pump

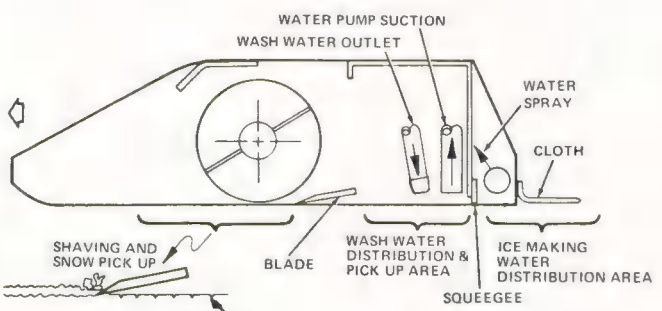


CONVEYOR SYSTEM

- **Double Flighted Screw**
- **High Capacity Slinger**
- **Packs 100 cu. ft. Enclosed Snow Tank**
- **Replaces Old Paddle and Chain Conveyor System**
- **Fewer Moving Parts to Wear**
- **Minimum Maintenance**

WASH WATER SYSTEM

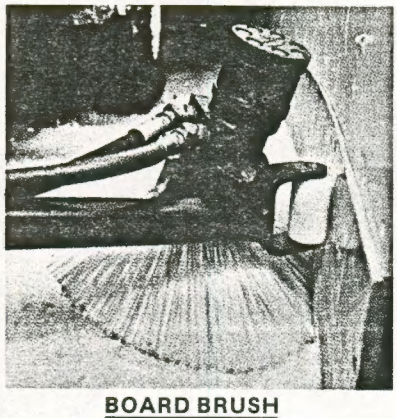
- **Standard Feature**
- **Flushes Dirt From Ice**
- **Extends Blade Life**
- **Reduces Hot Water Requirements**
- **Experienced Operators Know its Value and Use it Consistently**



Not all grooves are normally removed by shaving, thus debris and dirty particles are trapped in the remaining grooves. Failure to use the washing system would allow this foreign material to be frozen into the ice surface.

STANDARD EQUIPMENT:

- Non-Marking Guide Wheel
- Spare Shaving Blade
- Spare Tire and Wheel

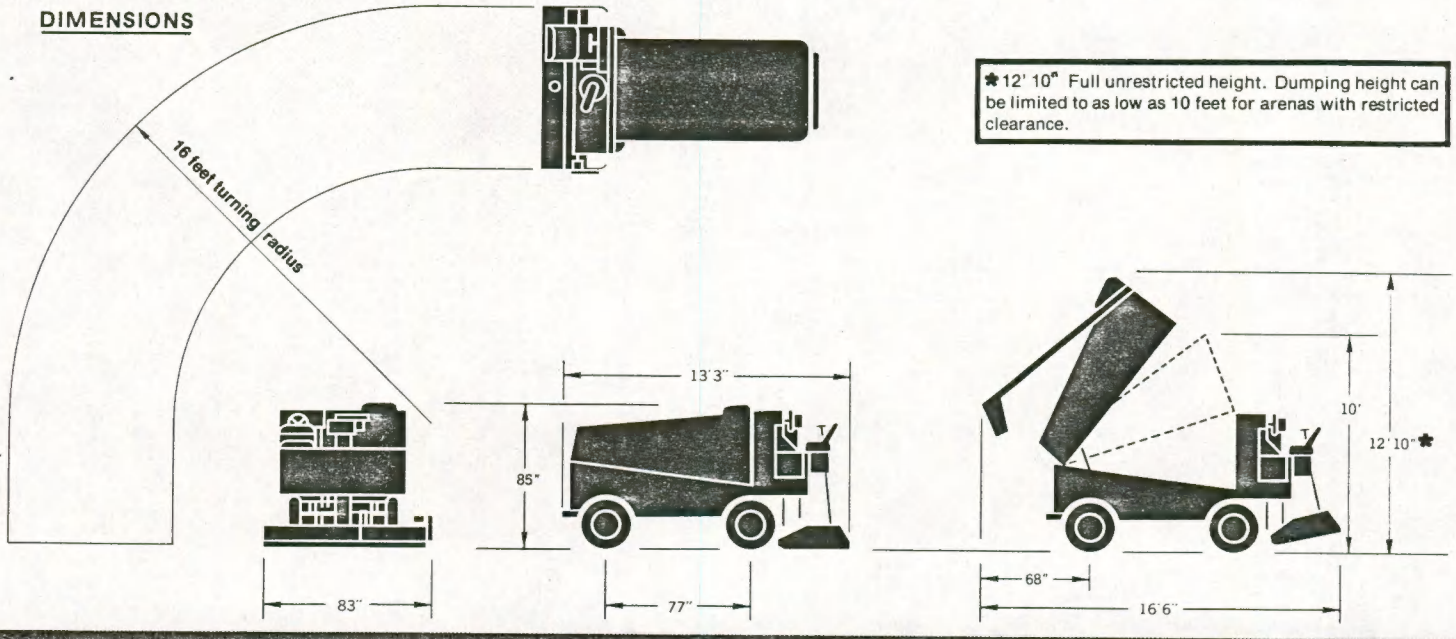


BOARD BRUSH

OPTIONAL EQUIPMENT:

- Board Brush
- Propane Carburetion System
- Catalytic Exhaust Purifier
- Bolt-On And Engine Powered Edgers
- Advertising Sign Racks
- Front V-Plow And Squeegee

DIMENSIONS



*12' 10" Full unrestricted height. Dumping height can be limited to as low as 10 feet for arenas with restricted clearance.

SPECIFICATIONS	
Engine	VW, 63 hp, industrial type liquid-cooled 1600 cc (97.6 cu. in.)
Gas tank	13 gallons (49 l.)
Transmission	Hydrostatic, Sunstrand pump and motor
Hydraulic oil tank	25 gallons (94.6 l.)
Drive train	Four wheel drive
Suction pump	Jabsco water pump 1¼" (3.2 cm)
Wash-water tank	72 gallons (272 l.)
Ice making water tank	190 gallons (719 l.)
Snow tank	Compacted snow capacity: 100 cu. ft. (2.83 m³) Excess water capacity: 110 gallons (416 l.)

VEHICLE DIMENSIONS	
Overall length—snow tank down	159" (4.04 m.)
snow tank up	198" (5.03 m.)
Overall height—snow tank down	85" (2.13 m.)
snow tank up	154" (3.91 m.)
Overall width	83" (2.11 m.)
Blade dimensions	½" x 5" x 77" (1.27 cm x 12.7 cm x 195.6 cm)
Wheelbase	77" (1.95 m.)
Turning radius—at conditioner	16' (4.86 m.)
Tires	7.00 x 15 nylon (6 ply rating)
Vehicle weight (empty)	6300 lbs (2857 kg.)

STORAGE ROOM FACILITIES

The storage room should be heated, and should have a floor drain grill measuring at least one foot square. The room should be located close to the rink and preferably on the same level to eliminate the need for ramps.

SNOW MELTING PIT

Should be capable of holding at least 100 cubic feet of snow.

Patents United States Pat. Nos. 2642679, 2763939, 3044193, 3622205, 4125915 Canadian Pat. Nos. 519619, 928063, Japanese Pat. Nos. 451121, 451112, 831438, Swiss Pat. No. 319606, Swedish Pat. No. 7107963-6 , Great Britain Pat. No. 722880, West German Pat. No. 1096261, French Patent No. 71.22530-Other U.S. and Foreign Patents applied for.

FRANK J. ZAMBONI & CO., INC.
15714 Colorado Avenue, Paramount, California 90723 / (213) 633-0751 ▪ Telex 67-3497

The illustrations and product information contained herein were current at the time of publication. However, in order to continue to offer the finest products available, Frank J. Zamboni & Co Inc. reserves the right to change specifications, designs or prices without liability for such changes.

ZAMBONI: Another Name For...

Performance

Over 3000 Zamboni® Ice Resurfacers in operation worldwide. Behind each Zamboni® is a background of continuous, specialized research and development, plus the accumulated experience gained since 1940 in the field of ice rink resurfacing. Selected for use in five Olympic Winter Games, including the 1980 Olympics in Lake Placid, New York.

Dependability and Long Life

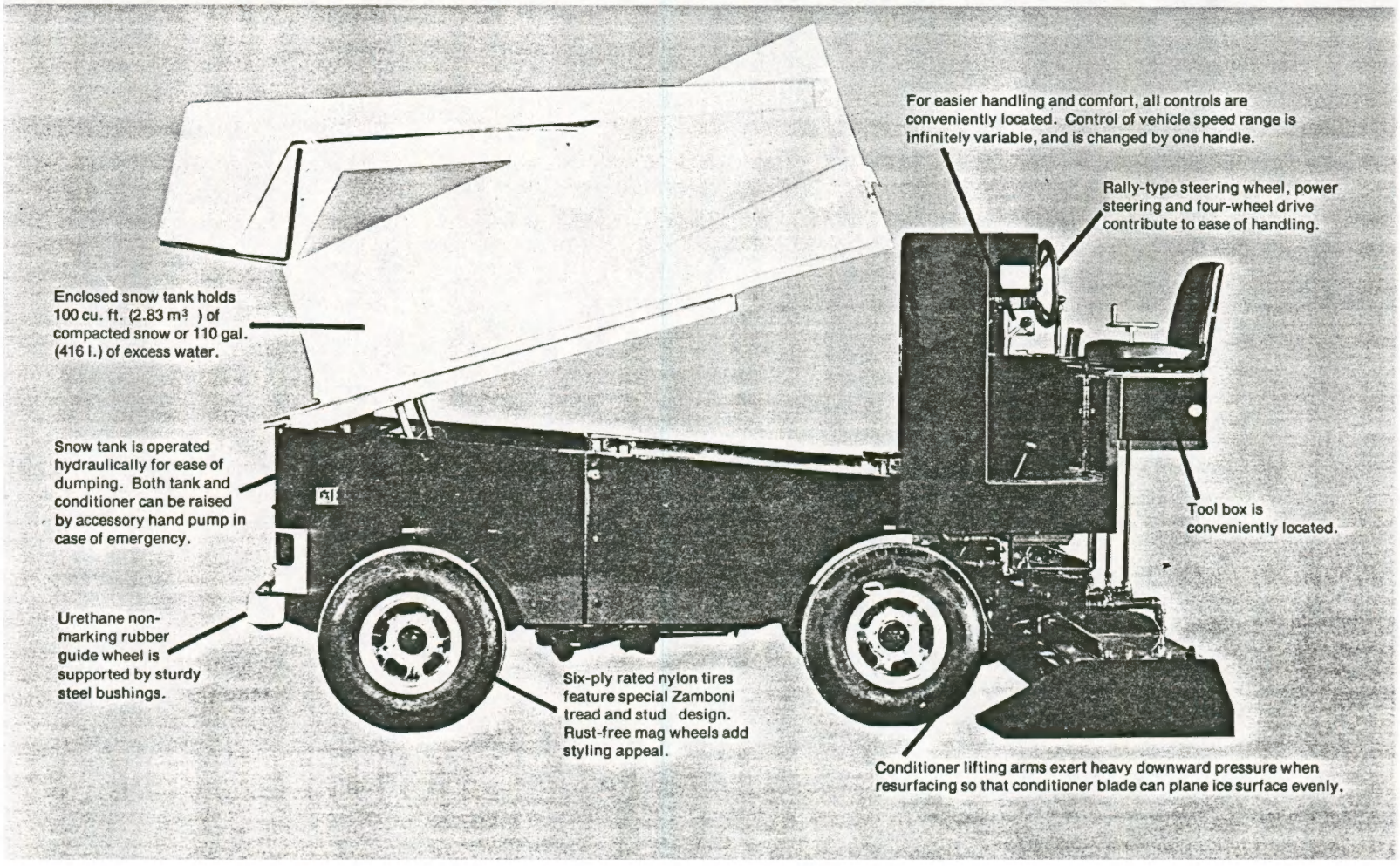
Most rinks only have one ice resurfacer. The Zamboni® is engineered to assure the maximum reliability of that single machine. Built to last. . . . . and they do. More than 1000 Zambonis® are over 10 years old and still going strong. We take great pride in seeing many of our resurfacers in operation that are 20 years old or more . . . . . and the Zamboni® 500 is even sturdier than those machines.

Economy in Operation and Maintenance

Engine size is matched to the resurfacing function. Known for its efficient performance, the liquid-cooled Volkswagen engine provides both fuel economy and plenty of power to do the job required. Its size also makes it easy to reduce carbon monoxide emissions to a minimum for indoor rinks. Maintenance is minimized wherever possible and particularly in the powerful conveyor system with few moving parts and the gear-driven hydraulic pump package that eliminates belts and periodic adjustments. Use of non-rusting materials, such as the galvanized water tank and the fibreglass lid, reduce maintenance and add to long-term worth. Overall design contributes to a high resale value that is unequalled in the industry.

Service

Zamboni's national parts distributor network is committed to providing our customers with the best service possible . . . . . and this commitment is being fulfilled. This can also include on-the-job training for vehicle operators and maintenance staff. Clinics can be arranged on request. Parts and components are available throughout the United States and around the world.



7107

DIGEST SHEET

I-85-10-05

TITLE OF ORDINANCE: SPECIAL

DEPARTMENT REQUESTING ORDINANCE: PURCHASING

SYNOPSIS OF ORDINANCE:

AN ORDINANCE APPROVING CIVIL CITY PURCHASE ORDER #A-35638 FOR THE PURCHASE OF A ZAMBONI ICE RESURFACER FOR THE PARKS DEPARTMENT PER THE SPECIFICATIONS IN REFERENCE #1219.

THIS PURCHASE ORDER WILL BE PAID FROM THE PARK BOND INTEREST FUND.

EFFECT OF PASSAGE:

TO PROVIDE SAFE, QUALITY ICE SURFACE FOR SKATING AT THE MCMILLEN ICE ARENA.

EFFECT OF NON-PASSAGE:

PRESENT EQUIPMENT IS 15 YEARS OLD AND REQUIRES EXTENSIVE REPAIRS. DEPARTMENT WILL BE UNABLE TO PROVIDE SAFE QUALITY ICE SURFACE, AND DOWN TIME WILL CAUSE A LOSS OF INCOME FOR THE PARK DEPARTMENT.

MONEY INVOLVED (Direct costs, Expenditures, Savings):

FRANK J. ZAMBONI & CO. $39,040.00

ASSIGNED TO COMMITTE (President):

BILL NO. S-85-10-05

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving Civil City Purchase ORder #A-34538 with Frank J. Zamboni & Co., for the Parks and Recreation Department of the City of Fort Wayne, Indiana

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE) (~~RESOLUTION~~) DO PASS DO NOT PASS WITHDRAWN

YES NO

BEN A. EISBART
CHAIRMAN

JANET G. BRADBURY
VICE CHAIRWOMAN

SAMUEL J. TALARICO

THOMAS C. HENRY

JAMES S. STIER

CONCURRED IN 10-22-85

SANDRA E. KENNEDY
CITY CLERK